

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: MARK A. FRANKLIN, III	§	Case No. 06-71710
JULI A. FRANKLIN	§	
	§	
Debtors	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/20/2006.
- 2) The plan was confirmed on 02/02/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 10/20/2011.
- 6) Number of months from filing or conversion to last payment: 61.
- 7) Number of months case was pending: 65.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$162,857.00.
- 10) Amount of unsecured claims discharged without full payment: \$135,870.66.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 168,694.10	
Less amount refunded to debtor	\$ 4,894.10	
NET RECEIPTS		\$ 163,800.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 1,500.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 10,866.62	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 12,366.62
Attorney fees paid and disclosed by debtor:	\$ 1,500.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
GERACI LAW L.L.C.	Lgl	3,000.00	3,000.00	3,000.00	1,500.00	0.00
BENEFICIAL ILLINOIS INC	Con	0.00	0.00	0.00	122,139.52	0.00
DELL FINANCIAL SERVICES LP	Sec	300.00	200.00	200.00	200.00	22.48
DELL FINANCIAL SERVICES LP	Uns	350.00	1,152.44	1,152.44	179.77	0.00
GMAC	Sec	11,750.00	9,974.10	9,974.10	9,974.10	1,545.82
HARLEY-DAVIDSON CREDIT CORP	Sec	0.00	11,294.18	0.00	0.00	0.00
ROGERS & HOLLAND	Sec	200.00	200.00	200.00	200.00	16.97
ROGERS & HOLLAND	Uns	599.00	0.00	0.00	0.00	0.00
A/R CONCEPTS, INC.	Uns	248.00	NA	NA	0.00	0.00
BANK OF AMERICA	Uns	14,153.00	NA	NA	0.00	0.00
ECAST SETTLEMENT	Uns	1,738.00	1,955.84	1,955.84	305.03	0.00
BP / CITIBANK	Uns	1,094.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Uns	40.00	300.48	300.48	46.86	0.00
CBUSASEARS	Uns	511.00	NA	NA	0.00	0.00
NORTHERN ILLINOIS MEDICAL	Uns	596.00	1,095.75	1,095.75	170.89	0.00
EAST BAY FUNDING	Uns	2,132.00	2,344.74	2,344.74	365.68	0.00
EAST BAY FUNDING	Uns	3,978.00	4,159.96	4,159.96	648.78	0.00
EAST BAY FUNDING	Uns	7,711.00	8,028.57	8,028.57	1,252.13	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
EAST BAY FUNDING	Uns	8,060.00	8,495.44	8,495.44	1,324.93	0.00
NATIONAL CAPITAL MANAGEMENT	Uns	3,565.00	3,606.03	3,606.03	562.39	0.00
CIRCUIT CITY / CHASE	Uns	5,942.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Uns	1,460.00	1,530.36	1,530.36	238.67	0.00
CITI BUSINESS CARD	Uns	15,340.00	NA	NA	0.00	0.00
LVNV FUNDING LLC	Uns	8,551.00	8,550.55	8,550.55	1,333.53	0.00
DIAGNOSTIC IMAGING	Uns	635.00	NA	NA	0.00	0.00
DISCOVER FINANCIAL SERVICES	Uns	11,831.00	11,831.38	11,831.38	1,845.20	0.00
DISCOVER FINANCIAL SERVICES	Uns	7,467.00	7,692.25	7,692.25	1,199.67	0.00
ECAST SETTLEMENT	Uns	1,000.00	1,262.14	1,262.14	196.84	0.00
ECAST SETTLEMENT	Uns	4,868.00	4,903.67	4,903.67	764.77	0.00
GOOD SHEPARD HOSPITAL	Uns	1.00	NA	NA	0.00	0.00
HOME DEPOT CREDIT SVC /	Uns	860.00	NA	NA	0.00	0.00
ECAST SETTLEMENT	Uns	564.00	788.49	788.49	122.97	0.00
ECAST SETTLEMENT	Uns	839.00	921.15	921.15	143.66	0.00
ECAST SETTLEMENT	Uns	1,727.00	1,727.06	1,727.06	269.35	0.00
ECAST SETTLEMENT	Uns	1,579.00	1,643.57	1,643.57	256.33	0.00
KOHL'S DEPARTMENT STORE	Uns	763.00	838.55	838.55	130.78	0.00
LOYOLA UNIV MED CENTER	Uns	1,020.00	NA	NA	0.00	0.00
LOYOLA UNIV MED CENTER	Uns	94.00	NA	NA	0.00	0.00
LOYOLA UNIV PHYSICIAN FDN	Uns	164.00	NA	NA	0.00	0.00
LOYOLA UNIV PHYSICIAN FDN	Uns	125.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY	Uns	9,022.00	9,265.59	9,265.59	1,445.05	0.00
ECAST SETTLEMENT	Uns	950.00	1,000.23	1,000.23	155.99	0.00
ECAST SETTLEMENT	Uns	7,257.00	7,581.91	7,581.91	1,182.46	0.00
MEDICAL BUSINESS BUREAU	Uns	112.00	NA	NA	0.00	0.00
ECAST SETTLEMENT	Uns	3,137.00	3,280.28	3,280.28	511.58	0.00
ECAST SETTLEMENT	Uns	4,776.00	4,890.69	4,890.69	762.74	0.00
MORAINÉ EMERGENCY	Uns	416.00	NA	NA	0.00	0.00
NATIONAL HEALTH & WELLNESS	Uns	29.00	NA	NA	0.00	0.00
ORTHOPEDIC & SPINE SURGERY	Uns	419.00	511.00	0.00	0.00	0.00
READERS DIGEST ASSOC.	Uns	27.00	NA	NA	0.00	0.00
ECAST SETTLEMENT	Uns	1,148.00	1,230.43	1,230.43	191.89	0.00
SHELL / CITIBANK	Uns	1,113.00	NA	NA	0.00	0.00
ROUNDUP FUNDING LLC	Uns	900.00	987.04	987.04	153.94	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
UNITED PUBLISHERS	Uns	173.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Uns	7,652.00	8,269.40	8,269.40	1,289.68	0.00
ECAST SETTLEMENT	Uns	957.00	1,061.71	1,061.71	165.58	0.00
SOUTHGATE LLC	Sec	0.00	NA	NA	0.00	0.00
GERALD PEDDY & BARBARA	Uns	0.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Uns	0.00	752.45	752.45	117.35	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 122,139.52	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 9,974.10	\$ 9,974.10	\$ 1,545.82
All Other Secured	\$ 400.00	\$ 400.00	\$ 39.45
TOTAL SECURED:	\$ 10,374.10	\$ 132,513.62	\$ 1,585.27
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 111,148.15	\$ 17,334.49	\$ 0.00

Disbursements:

Expenses of Administration	\$ 12,366.62	
Disbursements to Creditors	\$ 151,433.38	
TOTAL DISBURSEMENTS:		\$ 163,800.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 03/15/2012

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.